	CONTRACTOR QUALITY CONTROL REPORT DATE 01/01/2017									
			(ATTACH ADDITIONAL SHEETS IF NE			REPORT NO 693				
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CONTRACTOR QUALITY CONTROL REPORT DATE 01/01/2017 (CONTINUATION SHEET) REPORT NO. 693 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 64 rain L 50 QC Safety QC Testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

CONTRACTOR QUALITY CONTROL REPORT DATE 01/02/2017								
			(ATTACH ADDITIONAL SHEETS IF NE			REPORT NO 694		
PHASE				ITLE Aircraft M	aintenance Hangar Beaufo	rt, SC		
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CONTRACTOR QUALITY CONTROL REPORT DATE 01/02/2017 (CONTINUATION SHEET) REPORT NO. 694 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather H 77 partly cloudy L 62 QC Safety QC Testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY	CONTRO	OL REPO	RT	_	TE 01/03/2017	
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Š	30070		Deweese Construction - dewater; continue site grading						
FOLLOW-UP	28190, 29140	29180	E & D Coating - start intermediate coat on 2nd flr on west Liberty Enterprises - continue hanging in rms 203, 200; c						
<u>G</u>	28250		J&P Services - continue install of AHU-200 wires and det		all Over				
	25530		ICI - started grading & installing diamonds in columns & p						
	29030, 28012		TexCap - continue overhead conduit & boxes 2nd flr Adr 1st flr Admin Bldg	min Bldg in SAPF	area; continue to	pull wire 2nd flr Admin Bldg (on west side;cor	ntinue with power dis	stribution connections
	29080,	28100,	Walker-White - fabricate piping for 2nd flr mechanical room	ms; install heade	r for heating hot wa	ter loop & VVR; install domes	stic & hydronic m	nains on 1st flr; insula	ate piping & ductwork,
	29110,	29010,	2nd flr						
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CONTRACTOR QUALITY CONTROL REPORT DATE 01/03/2017 (CONTINUATION SHEET) REPORT NO. 695 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 71 rain showers L 60 QC Safety No observable issues QC Testing ABM-Electrical testing - Switchboard Assemblies, Instrumentation, Grounding, Metering, etc. FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUAL	ITY CONTRO	DL REPO	RT	DATE 01/04/2017	
			,	ONAL SHEETS IF NEC	,		REPORT NO 696	
PHASE	_		N69450-14-D-1266-0001			aintenance Hangar Beaufo	rt, SC	
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٧-١	Ac ivity 30070, 3		Sec ion, Location and List of Pe			· · · · · · · · · · · · · · · · · · ·	· • •	t IIO no howard
FOLLOW-UP	30070, 3	30140	Deweese Construction - dewater; continue site g	rading; continue constructi	on entrance retrest	ning;setiment tubes at curbs and guiter	inlets; continue sweeping,	cont. HC ramp boxout
211	29140		Liberty Enterprises - continue finishing in rms 203, 2					
Ĕ	28250 30420		J&P Services - continue punchlist items 1st & 2 ICI - started forming and making wood forms; installi		induit wire devices	for indoor AC unit in Elev. Mech Rm		
	29030, 2	28012	TexCap - continue overhead conduit & boxes 2		area; continue to	pull wire 2nd fir Admin Bldg on west si	de; power off for approx. 4	hrs due to testing of
			pad mounted transformers & switchboard; conti					
	29080, 2 29110, 2		Walker-White - fabricate piping for 1st as well a mains 1st flr as well as transformers for flush va					I domestic & hydronic
	35030,36		Clearvue Glass - continue work on Parking Dec		III uiiougii o/ ii i , .	IIStali remuyeration piping to com a.	u equipment ini	
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DATE 01/04/2017 CONTRACTOR QUALITY CONTROL REPORT (CONTINUATION SHEET) REPORT NO. 696 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 66 sunny L 53 QC Safety no observable issues QC Testing 11620-ABM - circuit breaker testing; switchboard testing; BED. voltage, transformers testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

	CONTRACTOR QUALITY CONTROL REPORT DATE 01/05/2017									
	(ATTACH ADDITIONAL SHEETS IF NECESSARY) REPORT NO 697									
PHASE	CONTRACT	NO	N69450-14-D-1266-0001 CONTRA	CT TITLE Aircraft M	aintenance Hangar Beaufor	t, SC				
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FOLLOW-UP	30070, 30140		Deweese Construction - continue dewater, continue sidewalk box	out, backfill at curbs; start	JET/VAC d-storm line					
Ĕ	28012 29140, 29160	\dashv	Atlas - set points for ground rods (6) in hangar Liberty Enterprises - continue caulking around bottom of walls; st	art wall mold						
요	28250, 29250		J&P Services - start conduit for all indoor mini splits	all trail lifess						
	25530		ICI - forming and making wood forms; installing rebar for trenche							
	29030, 28012	_	TexCap - continue overhead conduit & boxes 2nd flr Admin Bldg i pull wire in in corridor area of 2nd flr west; continue install of grou			e; continue installing overh	nead conduit & boxes,			
	29080, 28100,	\exists	pull wire in in corndor area or znd iir west, continue install or grot Walker-White - fabricate piping 1st flr mech rms; install header for			verhead & 1st flr in-wall; ir	nstall ductwork 2nd flr;			
	29110, 29010,		install refridgeration piping to comm and equip rms; clean up and							
	35030,3630, 26	130	Clearvue Glass - continue working on main bldg (Admin Bldg) cur	tainwall & Parking Deck(0	Garage)					
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			except as noted in this report.				DATE			
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DATE 01/05/2017 CONTRACTOR QUALITY CONTROL REPORT (CONTINUATION SHEET) REPORT NO. 697 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 64 rain L 44 no observable issues QC Safety QC Testing 28190, 29180 E & D Coatings - start cleaning up on 1st & 2nd flr; paint off of non- paintable surfaces FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY CONTR	ROL REPO	RT	DATE 01/06/2017	
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PHASE	_			ritle Aircraft M	aintenance Hangar Beaufor	rt, SC	
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Š	30070, 3		Deweese Construction - continue dewater; continue JET/VAC d-storm lines;				
FOLLOW-UP	29140, 2 26090, 2		Liberty Enterprises - continue installing wall mold; continue caulking an Clearvue Glass - continue working on main bldg (Admin Bldg) window	-	stair wells		
[©]	26070	0120	Butter Installation - hanging exterior doors & installed closers on exteri				
	25530		ICI - forming and making wood forms; poured the last part of trenches				
	29030, 2 29110, 2		TexCap - continue overhead rough-in, 2nd flr Admin Bldg in SAPF are Walker-White - fabricate piping 1st flr mech rms; install header for hea			e 1st fir & transformers for fi	ush valves: insulate
	_	30, 26130	piping & ductwork 2nd fir overhead & 1st fir in-wall; install duct at 2nd f		YYN, matam domostic denyaromo	5 ISt III & transformer or te	usii vaivos, ii ounac
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CONTRACTOR QUALITY CONTROL REPORT DATE 01/06/2017 (CONTINUATION SHEET) REPORT NO. 698 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 59 rain L 48 no observable issues QC Safety QC Testing no testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY CO	NTROL REPO	RT	DATE 01/07/2017		
			(ATTACH ADDITIONAL SHEET:	S IF NECESSARY)		REPORT NO 699		
PHASE	CONTRA	CT NO	N69450-14-D-1266-0001 CONTR		aintenance Hangar Beau	fort, SC		
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Ac ivity No. Sec ion, Location and List of Personnel Present 30070, 30140 Deweese Construction - continue dewater, continue crushed concrete haul/spread/compact @ parking lot; continue sweep entrance 25530 ICI - forming and making wood forms								
7	23330		TOT - TOTTING AND TRANSING WOOD TOTTIS					
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CONTRACTOR QUALITY CONTROL REPORT DATE 01/07/2017 (CONTINUATION SHEET) REPORT NO. 699 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 48 rain L 32 no observable issues QC Safety QC Testing no testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

CONTRACTOR QUALITY CONTROL REPORT DATE 01/08/2017								
			(ATTACH ADDITIONAL SHEETS IF I			REPORT NO 700		
PHASE				TITLE Aircraft M	laintenance Hangar Beaufo	rt, SC		
₹	1		TORY PHASE WORK PREFORMED TODAY? JT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE	CHECKLIST.	YES NO			
7	Sched		Definable Feature of Work	OF ILUNCIO.			Index #	
PREPARATORY	Ac ivity	No.						
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	WAS IN	UTIAI DI	HASE WORK PREFORMED TODAY?		YES NO			
			JT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKL	JST.				
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	1		ES WITH CONTRACT AS APPROVED DURING INITIAL PHA	ASE?	YES	NO		
	WORK Sched		ES WITH SAFETY REQUIREMENTS? Description of Work, Testing Performed & By Who	- D-Snabla Foats	YES YES	NO		
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NO WORK PERFORMED THIS DATE								
FOLLOW-UP	<u> </u>							
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Activity N		Descriptio	n	Activity No.	Description			
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Schedule		Explain /	Any Follow-Up Phase Checklist Item From Above That was A	nswereu wo j, wa	пит. кер Оп-эне, енс.			
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used and wo	ork performed	during this rep	this report is complete and correct and equipment and material orting period is in compilance with the contract drawings and					
			ge except as noted in this report.	AUTHORIZED	QC MANAGER AT SITE		DATE	
			COVERNMENT OHALITY ASSUBANCE DEE	ODT	IDATE			
QUALITY AS	SSURANCE	E REPRESE	GOVERNMENT QUALITY ASSURANCE REP ENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	UKI	DATE			
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l				GOVERNMEN	T QUALITY ASSURANCE MANA	JER .	DATE	

CONTRACTOR QUALITY CONTROL REPORT DATE 01/08/2017 (CONTINUATION SHEET) REPORT NO. 700 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 41 sunny L 28 QC Safety QC Testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY CONTR	OL REPO	RT	DATE 01/09/2017	
			(ATTACH ADDITIONAL SHEETS IF NE	CESSARY)		REPORT NO 701	
PHASE	_		,	TLE Aircraft Ma	aintenance Hangar Beaufor	rt, SC	
≿	1		TORY PHASE WORK PREFORMED TODAY?	UEOKUOT	YES NO X		
PREPARATORY	Sched		IT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CI Definable Feature of Work	HECKLIST.			Index #
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	WAS IN	IITIAL PH	HASE WORK PREFORMED TODAY?		YES NO x		
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	1		ES WITH SAFETY REQUIREMENTS?		YES ×	NO	
_	Sched		Description of Work, Testing Performed & By Whom,	, Definable Featur	re of Work, Specification		
۷-۷	Ac ivity		Sec ion, Location and List of Personnel Present	-raval base prop 6	time let/drives: etect prop for area t	tacknila #7's for AEEE	
ò	30070, 3 29140, 2		Deweese Construction - continue dewater, continue sweeping; continue Carothers Drywall - continue caulking in Admin Bldg	gravei base prep @	g parking lovorives, start preprorarea t	O Stockpile #1 S for AFT F	
FOLLOW-UP	26090, 2		Clearvue Glass - continue caulking windows in main bldg (Admin Bldg)				
Ρ̈́	28190, 2		E&D Coating - continue prepping paintable surfaces for paint; taping up				
	29030, 2	28012	TexCap - continue overhead rough-in, 2nd fir Admin Bldg in SAPF area; Bay # 2 for aircraft grounding receptacles	continue installation	n of ground grid in hangar; install groun	id rods at six(6) locations i	n Bay #1 and
	29110, 2	29010,	Walker-White - fabricate piping 1st flr mech rms; install header for heati	ng hot water loop &	VVR; install domestic & hydronic main:	s 1st fir & transformers for	flush valves; insulate
	_	630, 26130	piping & ductwork 2nd flr throughout SAPF; install refridgeration piping	to comm and equip	ment m		
	29420		Panhandle Humbaugh Elevators - continue wiring in hoistway; installed to			d and wired PI	
	28250, 2 25530	29250	J&P Services -continued rough-in on all indoor split AC's; continue cond ICI - forming and making wood forms; installed grates and forming diamonds		S EF-102		
REWORK IT		TIFIED TOD	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)	ī	ORRECTED TODAY (FROM REWORK ITEI	MS LIST)	
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Activity N		Description	n				
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used and wo	ork performed	during this repo	his report is complete and correct and equipment and material orting period is in compliance with the contract drawings and se except as noted in this report.				
specifications	5 to the pest o	I My Knowledge	e except as noted in this report.	AUTHORIZED	QC MANAGER AT SITE		DATE
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CONTRACTOR QUALITY CONTROL REPORT DATE 01/09/2017 (CONTINUATION SHEET) REPORT NO. 701 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 44 SUNNY L 30 QC Safety no observable issues QC Testing no testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion



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		PREP	ARATORY PHASE CH	ECKLIST	SPEC SECTIO	N (SEE BELOW	DATE	
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CONT N-694	50-14	I NO I-D-1266-00010	DEFINABLE FEATURE OF WORK	C . I.	SCHEDULE A	CT NO.	INDEX#	
PERSONNEL	PRESENT	GOVERNMENT NAME	REP NOTIFIED 48 HOURS IN ADV	ANCE: POSITION	YES K	NO []COMPANY/G	OVERNMENT	
SUBMITTALS		IF NO, WHAT IT		ED2 6	BEEN APPROV		YES 图	
MATERIAL		STORED PROPE		/ERED MATERIAL. (THIS SHOULD ARE MATERIALS NO	D BE DONE AS	MATERIALAR	RIVES.)	
SPECIFICATIONS		<i>W;\\</i> 24 ≿ 3	PARAGRAPH OF SPECIFICATIONS. Lave Some Accomplishing THE	angars. 3.3	ical U 3.1.1. cleant	d ceil	3.4 Recla	pension agars
PRELIMINARY WORK &	PERMITS	CLARIFYANY DIF	FFERENCES ENSURE PRELIMINAI	RY WORK IS CORRECT AND PER				
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	PREPARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)	SPEC SECTION	DATE						
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			2012/2017						
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	REVIEW TESTING PLAN.								
	HAS TEST FACILITIES BEEN APPROVED?								
	ACTIVITY HAZARD ANALYSIS APPROVED? YES								
>	ACTIVITY HAZARD ANALYSIS APPROVED? REVIEW APPLICABLE PORTION OF EM 385-1-1.	NO L							
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SAFETY	REVIEWED AND SIGNED AHA WITH SSHO								
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			CONTRACTOR QUALITY CONT	ROL REPO	RT	DATE 01/10/2017				
	. 		(ATTACH ADDITIONAL SHEETS IF I			REPORT NO 702				
PHASE	_			TITLE Aircraft M	aintenance Hangar Beaufo	rt, SC				
չ	1		TORY PHASE WORK PREFORMED TODAY? JT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE	CHECKI IST	YES NO X					
PREPARATORY	Sched		Definable Feature of Work	OFFICIALIST.			Index #			
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PA	31 31 16	5	Soil Treatment for Subterranean Termite Control - See attached prep phase of	necklist						
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	1		HASE WORK PREFORMED TODAY? JT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKL	TPI	YES NO x					
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			IES WITH CONTRACT AS APPROVED DURING INITIAL PH/ IES WITH SAFETY REQUIREMENTS?	ASE?	YES ×	NO				
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l	Ac ivity		Sec ion, Location and List of Personnel Present							
Ŏ.	30070, 29140,		Deweese Construction - continue dewater, continue sweeping; continu Carothers Drywall - continue caulking; continue wall molding	ue parking lot drives; s	subgrade prep					
FOLLOW-UP	35030,		Clearvue Glass - continue working on spandrel glass on Parking Gard	age						
Ä	29180		E&D Coating - continue prepping paintable surfaces for painting on the 2nd flr; taping electrical boxes and conduit							
	29030,	28012	TexCap - continue install of ground rods for grounding receptacles inbays 3 & 4 in hangar; continued overhead installation of conduit & boxes on SAPF area 2nd fir Admin Bldg; continue installation of overhead & in-wall conduits & boxes 1st fir Admin Bldg.							
	29420			Panhandle Humbaugh Elevators - continue hoistway EMT piping & wiring; mounted push button top fir fascia; wire top floor switches; pulled wire from hoistway into controller						
	28250,		J&P Services -re-inspected above ceiling 2nd flr Admin; continue con		oor AC, EF, and heaters 1st & 2nd fir A	Admin				
	25530		ICI - forming and making wood forms; forming diamonds; prepped 1s	t 2 siads						
	1	NTIFIED TO	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)		CORRECTED TODAY (FROM REWORK ITE	MS LIST)				
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specifications	s to the best	of my knowleag	ge except as noted in this report.				DATE			
 	—		GOVERNMENT QUALITY ASSURANCE REP	ODT	DATE					
QUALITY AS	SSURANC	CE REPRESI	ENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT	UKI	DATE					
				GOVERNMEN'	T QUALITY ASSURANCE MANAG	GER	DATE			

CONTRACTOR QUALITY CONTROL REPORT DATE 01/10/2017 (CONTINUATION SHEET) REPORT NO. 702 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather H 62 partly cloudy QC Safety no observable issues QC Testing 1. Terracon - compaction test were done on GAB subgrade in hangar 2. Terracon - all compaction tests done met/exceeded the required specs. 26070, 29020 Butler Installation - installed insulation 2nd flr north wall & installed exterior doors on 1st flr FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

31 31 16 SUBMITTAL REVIEW SIGN-IN SHEET DATE: 1/10/2017

Name:	Organization/Company Name:	Phone Number:	Email	•	
o) (6	Carothers Construction Collins Pest Control			6	

	PREF	PARATORY PHA	SE CHECKLIST	SPEC SECTION (SEE BELOW) DATE						
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		TITEMS HAVE NOT BEEN S	NIBMITTED?							
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SUBMITTALS	ARE ALL MAT	TERIALS ON HAND?	YES NO							
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	ARE APPRO	ARE APPROVED								
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	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)									
1	COMMENTS									
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MATERIAL	STORED PROPERLY? (YES) NO LIT Shop will not bring until									
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<u> </u>	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.									
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	PREF	'ARATORY PHASE CHECKLIST (CONTINUED FROM FIRST PAGE)	SPEC SECTION	DATE
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	WHEN REQU	RED? Sobgrade		
TESTING	WHEREREQU	JIRED? CABC		
F	REVIEW TEST	TING PLAN.		
	HAS TEST FA	CILITIES BEEN APPROVED? Terracon	- yes	
SAFETY	REVIEW APPL	ARD ANALYSIS APPROVED? LICABLE PORTION OF EM 385-1-1. REVIEWED AND SIGNED AHA WITH SSHO SSECTION FAMERALIA		de area,
MEETING COMMENTS	3,4.	COMMENTS DURING MEETING.	Thomas M	Arla Steefe & Reavestes,
OTHER ITEMS OR REM ARKS	OTHER ITEMS	OR REMARKS:		
	REV DATE: 9	QC MANAGER		DATE

			CONTRACTOR QUALITY CONT	ROL REPO	RT	DATE 01/11/2017				
			(ATTACH ADDITIONAL SHEETS IF	NECESSARY)		REPORT NO 703				
PHASE	_			r TITLE Aircraft M	aintenance Hangar Beaufo	rt, SC				
≿	1		TORY PHASE WORK PREFORMED TODAY?	- OLIFOKLIOT	YES NO X					
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PREPARATORY		\longrightarrow								
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			ASE WORK PREFORMED TODAY?		YES NO x					
	IF YES		T AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECK Definable Feature of Work	LIST.			Index #			
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INITIAL										
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	WORK	COMPLIE	ES WITH CONTRACT AS APPROVED DURING INITIAL PH	IASE?	YES x	NO				
	-		ES WITH SAFETY REQUIREMENTS?		YES x	NO				
9	Sched Ac ivity		Description of Work, Testing Performed & By Wh Sec ion, Location and List of Personnel Present	om, Definable Featu	re of Work, Specification					
՝	30070,		Deweese Construction - continue JET/VAC D storm lines; continue BM	P- clean Dandy bags; m	ove D-5 dozer off base dump to level spo	oils hauled from site; cont. d	ewater; cont.sweeping			
FOLLOW-UP	29140,		Carothers Drywall - continue caulking; continue wall molding							
٦ ا	35030, 29180	36030		Clearvue Glass - continue working on spandrel glass on Parking Garage & sonic caulking on main bldg (Admin Bldg)						
ш.	29180		E&D Coating - start intermediate coat on 2nd fir east side; start setting up the door frames to be painted by laying out plastc so there is no overspray in Parking Garage [ExCap - continue overhead installation of conduit & boxes on SAPF area 2nd fir Admin Bldg; continue in-wall rough-in, 1st fir Admin Bldg; continue installation of ground receptacles							
			in Bay # 4 of hangar							
	29110, 29010, 35030,3630, 26130		Walker-White - fabricate piping 1st fir mech rms; install header for h		VVR; install domestic & hydronic main	s 1st fir & transformers for	flush valves; insulate			
	29420		piping & ductwork 2nd flr overhead and 1st flr in-wall; install ductwo Panhandle Humbaugh Elevators - finish pulling wire into hoistway; c		wiringin controller; start wiring in cab					
	28250, 29250		J&P Services - punchlist items 1st & 2nd flr Admin; continue hangar	bay equipment system	capability assessment					
	25530		ICI - forming and making forms; installing grates & forming diamonds; in	stalling vapor barrier in t	wo slabs					
REWORK IT	1	ITIFIED TOD	DAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS C	ORRECTED TODAY (FROM REWORK ITE	MS LIST)				
Activity N		Description	n	Activity No.	Description					
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			his report is complete and correct and equipment and material writing period is in compilance with the contract drawings and	(U)	U)					
			e except as noted in this report.	AUTHORIZED	QC MANAGER AT SITE		DATE			
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CONTRACTOR QUALITY CONTROL REPORT DATE 01/11/2017 (CONTINUATION SHEET) REPORT NO. 703 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather H 69 partly cloudy L 44 QC Safety no observable issues QC Testing 2nd Floor Overhead Inspection Held 27100 Kent Roofing - replace damage roof pan on lower roof; install downspouts 37020,38020 Tindall - install barrier cable in Parking Garage; drill & bolt intermediate, string cable through holes; stress cable to 3k FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY CO	ONTRO	OL REPO	RT	DATE 01/12/2017		
			(ATTACH ADDITIONAL SHE	ETS IF NEC	CESSARY)		REPORT NO 704		
PHASE	_			TRACT TIT		aintenance Hangar Beaufo	ort, SC		
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	WORK CO Schedule		S WITH SAFETY REQUIREMENTS? Description of Work, Testing Performed &	By Whom	Definable Featur	YES x	NO		
Ģ	Ac ivity No.	- 1	Sec ion, Location and List of Personnel Pro		Deliliable i cata	e of work, Specification			
FOLLOW-UP	30070, 3014	_	Deweese Construction - continue dewater/sweep; continue v						
Ϊ́	29140, 2916 25530	60	Carothers Drywall - start ceiling in rooms 214, 210, 213, 207; start ICI - forming and making wood forms; installing grates and re		in room 212; continue	e caulking all over			
<u>G</u>	29180		E&D Coating - continue intermediate coating on 2nd fir east		ar; continue prep pa	ainting doors in Parking Garage			
	29030, 2801	112,	TexCap - continue overhead installation of conduit & boxes a						
	28010; 29110, 29010,		of ground rods for aircraft ground receptacle; completed Bays # 3 & 4; Bay 5 & 6 are ready to install Atlas locates on 1/13/17; cont in-wall rough-in 1st fir Admin for inspection Walker-White - fabricate piping 1st fir mech rms; install header for heating hot water loop & VVR; install domestic & hydronic mains 1st fir; insulate piping & ductwork 2nd fir thru						
	35030,3630, 26130		SAPF: prep for 1st flr in-wall inspection						
	29420		Panhandle Humbaugh Elevators - continue wiring in hoistwa	ay; continue v	wiring in controller i	n machine room; finished doors 1st fli	continue wiring on car top		
	36000 26060,3504	40	J&P Services - start Parking Garage workup Butler Installation - grouted 1st fir frames in Parking Garag	o installed c	locare 1st fir doors	in hangare			
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CONTRACTOR QUALITY CONTROL REPORT DATE 01/12/2017 (CONTINUATION SHEET) REPORT NO. 704 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 71 partly cloudy L 50 QC Safety no observable issues QC Testing no testing 27100 Kent Roofing - installed downspouts and did roof inspection 37020,38020 Tindall - install barrier cable in Parking Garage; drill & bolt intermediate, string cable through holes; stress cable to 3k FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

		CONTRACTOR QUALITY CONTR	ROL REPO	RT	DATE 01/13/2017			
		(ATTACH ADDITIONAL SHEETS IF N	ECESSARY)		REPORT NO 705			
PHASE	CONTRACT NO	N69450-14-D-1266-0001 CONTRACT	TITLE Aircraft M	aintenance Hangar Beaufo	rt, SC			
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NITIAL	31 31 16	Soil Treatment for Subterranean Termite Control - See attached checklist						
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	WORK COMPL	L LES WITH CONTRACT AS APPROVED DURING INITIAL PHA	SE?	YES x	NO			
	WORK COMPL	ES WITH SAFETY REQUIREMENTS?		YES x	NO			
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FOLLOW-UP	30070, 30140	Deweese Construction - continue dewater, continue vac/jet storm lines	5					
9	29140	Carothers Drywall - continue ceiling in rms 213, 212, 208; continue car	ulking all over; contin	ue hanging bathroom ceilings				
Ь	25530	ICI - forming and making wood forms; installing grates and rebar						
ш.	25530 29030, 28012,	Atlas - set grounding points in last two hangar bays; all ground rods no TexCap - continue overhead installation of conduit & boxes and cable		2nd flr Admin Blda: continue work in Ha	angar area installing groun	d rods		
	28010;	& wire for aircraft grounding receptacles; continue work on 1st flr overhead systems & in-wall final installations on 1st flr Admin Bldg						
	29110, 29010,	Walker-White - fabricate piping 1st fir mech rms; install header for hea			s 1st flr; insulate piping &	ductwork 2nd flr thru		
	35030,3630, 26130 29420	2nd flr overhead; install ductwork 2nd flr through SAPF: prepare for 1 Panhandle Humbaugh Elevators - continue wiring in in controller(Mac						
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		this report is complete and correct and equipment and material ording period is in compilance with the contract drawings and						
		ge except as noted in this report.	AUTHORIZED	QC MANAGER AT SITE		DATE		
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DATE 01/13/2017 CONTRACTOR QUALITY CONTROL REPORT (CONTINUATION SHEET) REPORT NO. 705 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Activity No. Section, Location and List of Personnel Present QC Weather H 75 sunny L 48 QC Safety no observable issues QC Testing 1. Terracon - compaction done on subgrade of hangar 2. Terracon - all compaction tests done met/exceeded required specs FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion



P.O. Box 189 Taylor, MS 38673 Phone: (662) 513-8820

Fax: (662) 234-3292

INITIAL PHASE MEETING 31 31 16

<u>SIGN-IN SHEET</u> DATE: <u>1/13/2017</u>

Name:	Organization/Company Name:	Phone Number:	Email:	
o) (6	Carothers Construction	(b		

	INITIAL PHASE CHECKLIST	SPEC SECTION DATE ()
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	4-D-1266-00010 -Milnerat Fiber Blanket Insulation So. 1 treatmen	SCHEDULE ACT NO. INDEX#
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	29110, 290 35030,3630		Walker-White - fabricate piping 1st flr mech rms; overhead; install ductwork 2nd flr through SAPF			/VR; Install domestic & nydronic main	S 1St III, INSUIALE PIPING & C	JUCTWORK ZNG III
	29420	\Box	Panhandle Humbaugh Elevators - continue wiring in			iring		
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CONTRACTOR QUALITY CONTROL REPORT DATE 01/14/2017 (CONTINUATION SHEET) REPORT NO. 706 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO x WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather H 69 partly cloudy L 48 no observable issues QC Safety QC Testing None FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion

			CONTRACTOR QUALITY CONTR	OL REPO	RT	DATE 01/15/2017	
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CONTRACTOR QUALITY CONTROL REPORT DATE 01/15/2017 (CONTINUATION SHEET) REPORT NO. 707 (ATTACH ADDITIONAL SHEETS IF NECESSARY) CONTRACT NO N69450-14-D-1266-0001 CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC PHASE WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? NO WORK COMPLIES WITH SAFETY REQUIREMENTS? YES NO Descrip ion of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Schedule Section, Location and List of Personnel Present Activity No. QC Weather H 71 partly cloudy L 46 QC Safety QC Testing FOLLOW-UP REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc. Schedule Activity No. Descrip ion